									Business		
					Finance	Functional			Impact	CR	Full
Submit	ETR ID	Title	Business Description (Mister)	Duninga Warkeraund	Impact		Dul - ultra	Dan desation			
Date	EIKID	i itte	Business Description (Mktg)	Business Workaround	impact	Subsystem	Priority	Production	(Mktg)	Туре	Service
			On Postal Wizard Page select any								
			International PS for submission, when only								
			one permit returned by search - Account								
		Regression. Mailer View. Issue on	Number radio button should be selected by								
		Account Search Result Page for	default for International PS as it is for			Int'l Postage					
18-Dec-12	109875	International PSs.	Domestic PS.	None	(None)	Processing	Low	(None)	Both	ETR	No
		WebCAPS - Automatic Redirection has	Redirection is attempting to connect		` '			,			
14-Dec-12	109810	Incorrect URL	incorrectly to capsdev.usps.gov.	None	(None)	(None)	Medium	(None)	External	ETR	No
14-060-12	103010	WebCAPS - Print Format Option on	lineorroomy to capeacoviacope.govi	110110	(ITOIIC)	(140110)	Mcdidiff	(14011C)	Extornar	LIIX	140
			Print Format for a report with high volume								
	400000	HTTP 500 Error	results in HTTP 500 error.	Nana	(NI====)	(NI====)	N 41:	(NI===)	D - 41-	ETR	NI-
14-Dec-12	109809	HTTP 500 Error		None	(None)	(None)	Medium	(None)	Both	EIK	No
			Issue: The "Terms of Use" link in Nonprofit								
			Authorization System, Periodicals								
		Non Profit Authorization System - "Term	Authorization System and PostalOne!								
		of Use" link - Display the errror "Page Not	displays a Page Not Found error when								
14-Dec-12	109804	Found"	clicked.	None	(None)	NonProfit	Medium	(None)	External	ETR	No
					(/			(/			
			The system is doing a straight total of the								
		Cost Center & Mailer Volume Report:	number of postage statements on the detail	Use Transaction Summary Report to							
			, ,	, ,							
		Total Number of Postage Statements logic		display the correct number of transactions			l				
12-Dec-12	109690	incorrect	total number of unique postage statements.	for a permit.	(None)	Reporting	Medium	(None)	External	ETR	(None)
			Currently, the table that maps the	Mailer should submit Mail.dat file. Upon		Mail.dat					
			conversion of destination entry level for	denial of pending periodical, Postal Service		Postage					
		Mail.DAT: Pending Periodicals pieces	pending periodicals does not appear to	will recalculate the Standard Mail postage		Statement					
10-Dec-12	108876	being charged on incorrect lines.	reflect these requirements	and issue an adjustment	(None)	Processing	Critical	(None)	external	ETR	(None)
			The system is checking if the mpa permit		,			,			,
		Mail.DAT: Error code 0587 not throwing	number field is empty before throwing this			Mail.dat					
10-Dec-12	108872	correctly.	error code.	None	No	Validations	Medium	(None)	External	ETR	(None)
10-060-12	100072	l concony.	When these values do not match in PO! it	T tono	140	vanaationo	McGiairi	(I VOITO)	Extornal	LIIX	(ITOIIC)
		CORP_LOC_SEQ_NO in Streamlined	prevents seamless from being enabled in								
			SASP and PO! MSTR for the mailers in								
						(A.I.)	l				
7-Dec-12	108848	PO! do not match	error.	None	(None)	(None)	High	(None)	External	ETR	(None)
			When using the Container Manifest			Mail.XML					
			message to mark a container for elnduction			Postage					
		Mail.XML - Container Manifest not	that was not initially elnduction, the container			Statement					
7-Dec-12	108838	updating elnduction indicator	is not correctly being updated.	No workarouond	(None)	Processing	High	34.0.0	External	ETR	(None)
		eVS: Urban Outfitters unmanifested data	When user click on ALL from the linked								
6-Dec-12	108787	for October 2012 issue	report the totaled volume is different	No workaround	(None)	(None)	High	(None)	External	ETR	(None)
			BRM and Postage Due invoices with permits		,,	/		,		† 	,
		BRM and Postage Due Invoicing CAPS	linked to CAPS are, in some cases, creating					1	1		
			the CAPS transaction with an incorrect prior				1	I	I		1
5.5	100760			No workers and	(None)	DDM	Lliab	(None)	Doth	СТВ	(NIama)
5-Dec-12	106769	Amounts	account balance amount.	No workaround	(None)	BRM	High	(None)	Both	ETR	(None)
			If a mailer submits a job for Periodicals with				1	I	I		1
			Standard Enclosures, and they use multiple	L			1	I	I		1
			MPU IDs for their enclosures, the	The workaround is for mailers to ensure			1	1	1		
			enclosures postage statement will only	that all enclosures will be generated onto		Mail.dat		1	1		
		Mail.dat - Periodicals with Multiple	reflect one of those MPU IDs, other	one statement per the Key Postage		Postage		1	1		
			enclosure MPUs are included in the	Statement Generation Fields for Non-		Statement	1	I	I		1
4-Dec-12	108401	generated correctly	periodical statement	Periodicals.	Yes	Processing	High	(None)	Both	ETR	(None)
. 200 12		9	On Dashboard, Master statement (submitted					()	1_0		\
		Dashboard - MailXML job - Master	via MailXML job) had all the columns					1	1		
		· · · · · · · · · · · · · · · · · · ·					1	I	I		1
		statement with all columns showing in one		L.			l		L		
4-Dec-12	108390	column	attached.	None	(None)	Dashboard	Medium	34.0.0	Both	ETR	(None)

			11. DO 0005 DD11								•
			When mailer processed the PS 3605 BPM								
			(submitted via MDR), the Processing								
			Category was displaying blank on the								
		PS 3605 - BPM - Bound Printed Matter -	statement. Even the Processing Category								
		MDR statements - Processing Category	was displaying blank, it was showing			Domestic					
		displaying blank via front-end for MDR	"Irregular Parcels" in the database. It			Postage					
4-Dec-12	100200	statements	appears only a displaying	None	(None)	Processing	High	(None)	External	ETR	(None)
4-Dec-12	100300	Statements	appears only a displaying	For finalized statements only, the	(INOTIE)	Frocessing	riigii	(None)	LAIGITIAI	LIK	(INOTIE)
				2.		NA-:1 -1-4					
				workaround is for mailer to cancel the		Mail.dat					
			When updating a piece from spoiled to	container with formerly spoiled pieces and		Postage					
		, ,	"unspoiled", PostalOne! incorrectly retains	resubmit without the pieces marked as		Statement					
3-Dec-12	108320	incorrectly.	as spoiled and aggregates the count.	spoiled.	Yes	Processing	Medium	(None)	Both	ETR	No
			Mailer was unable to view CAN or UPD child								
			statements in detailed. Per Uni, it shows a								
		Dashboard - MailXML statements -	blank page when mailer clicked on the			Customer					
		Unable to view the CAN or UPD	Master statement. Mailer can only see the			Information					
3-Dec-12	108317	statements - Showing a blank page	detailed for FIN status Child statements.	None	(None)	Management	High	34.0.0	External	ETR	(None)
3-Dec-12	100317	Statements Onewing a blank page	Automated Email Issue w/TEM Online	THORE	(INOTIE)	Management	riigii	34.0.0	External	LIIX	(INOTIE)
			Application - User getting multiple								
		TEM Online Application, Automated Email		Llava ank and anan agasian/vinday		Mailer View					
	4000::		automated emails sent because of multiple	Have only one open session/window	(1)	Mailer View		, , ,	Futon !		(A)
3-Dec-12	108314	Issue with Sessions	PO! sessions/browsers open.	browser when updating TEM applications.	(None)	Functionality	Medium	(None)	External	ETR	(None)
		SBP - 03 Acceptance Scans with no	SBP - 03 Acceptance Scans with no Weight								
			are creating duplicate mail pieces charging			Scan Based					
30-Nov-12	108276	charging double postage	double postage	None	(None)	Payment	Critical	33.0.1	Both	ETR	(None)
		Mail.dat - Internal error when user name is	Internal errors are thrown when the user	Change user to length not greater than 30		Mail.dat					
29-Nov-12	108170	more than 30 characters	name is exeeds 30 characters.	characters.	No	Validations	Medium	(None)	Both	ETR	Yes
						Mail.dat		,			
			Rounding error causes difference of one			Postage					
		Mail.dat - Resolve initial rounded postage	cent from the billable postage statement			Statement					
28-Nov-12	107009	from 3 to 2 digits (causing 107495)	children	None	No	Processing	Medium	33.0.1	Both	ETR	No
20-INUV-12	107 900	ITOTI 5 to 2 digits (cadsing 107495)	For some tray based copal submissions,	INOTIC	NO	1 Tocessing	Medium	33.0.1	Dotti	LIK	INO
		Mail.DAT: SASP piece record count	piece data displays as zero. Data is no			Mail.dat-SASP					
	407004	·		Niere				(1)	D-4b		
28-Nov-12	107901	displaying 0 for tray based copal jobs	provisioned in the consolidator job	None	No	Interface	Medium	(None)	Both	ETR	Yes
		MMS - Quarterly Report & MMS	User indicated that MMS Quarterly report								
		Completed Transactions - Incorrect	and MMS Completed Transaction were								
		reporting the number of samplings for	reporting the number of Sampling								
27-Nov-12	107888	some sites/permits	incorrectly.	None	(None)	MMS	Medium	(None)	External	ETR	(None)
			POS Pay Anywhere un-attended deposit								
			error .System doesn't create a deposit, and								
		Regression - POS Pay Anywhere un-	the result of the error, deposit stays on the								
26-Nov-12	107842	attended deposit error	queue forever.	None	(None)	POS	High	(None)	Both	ETR	(None)
		Cost Center & Mailer Volume Report -			,	1		,	1	1	,
		Weights for Periodicals not being	Cost Center & Mailer Volume Report -							1	
26-Nov-12	107827	displayed	Weights for Periodicals not being displayed	None	(None)	Reporting	High	(None)	Both	ETR	(None)
∠0-INUV-1Z	10/02/	Mail.dat Comb Mailing w/ MBI and Adj for	Currently, SASP is validating that the	NOUG	(140116)	Financial	riigii	(140116)	שטטוו	LIK	(140116)
		,	3,							1	
	407700	additional pstg incorrectly adds incentive	PUB_NBR is populated for Peridiocials	Nama	(A)	Activity		00.04	D - 41-		l
23-Nov-12	107789	to Adjustment amt	mailings.	None	(None)	Management	High	33.0.1	Both	ETR	No
		Check Mail Acceptance report shows	Check Mail Acceptance report shows			1					
21-Nov-12	107608	duplicate barcodes	duplicate barcodes.	None	(None)	eInduction	Medium	33.0.1	Both	ETR	(None)
		Postage Statement - Incorrect validation	Postage Statement - Incorrect validation on	If possible, use a permit which has		Domestic				1	<u> </u>
		on Insufficient Balance when the permit	Insufficient Balance when the permit actually	sufficient fund to cover all cost or MT/PC		Postage					
20-Nov-12	107603	actually had sufficient balance	had sufficient balance	for Permit Holder.	(None)	Processing	High	(None)	External	ETR	(None)
		,			/	Mail.dat	Ĭ	, , , , , , , , , , , , , , , , , , ,		1	` '
						Postage					
		Mail.dat Validations 7110, 7121, 7098,	Mail.dat validations 7110, 7121, 7098, 7114			Statement				1	
20-Nov-12	107602	7114 not thrown	are not thrown as expected.	None	No	Processing	Medium	(None)	External	ETR	Yes
∠U-IN0V-12	107002	I I I T HOLUHOWH	lare not unown as expected.	INOUE	INU	i iocessing	ivieulum	(INOLIE)	LYICHIGI	⊏ I K	1 62

Mail.dat - populated for the auto- finalization with N rather than null for non- seamless jobs MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi- finalization does not occur for non-seamless jobs. MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi- finalize function Dashboard being charged to 3541 19-Nov-12 107471 Postage Statement. Postage Statement. Postage Statement. Adail.DAT: Periodical bundles with Mail.DAT: Periodical bundles with	High	(None) 34.0.0 33.0.1 34.0.0 (None)	Both External Both External	ETR ETR ETR	(None) (None)
finalization with N rather than null for non- seamless jobs MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finalized function 19-Nov-12 107495 MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finalized statements when clicking on Multi-finalized function. Multi-finalized. None (None) None (None)	High High	34.0.0 33.0.1 34.0.0	Both External Both	ETR	(None)
20-Nov-12 107599 seamless jobs jobs. Set the value to null for non-seamless jobs. Yes Processin MRS New Price: Wrong Weight is displayed displayed in BRM Invoice Revenue Detail in BRM Invoice Revenue Detail Report for Report for Standard Post Standard Post None (None) Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finzalize button available but not all statements finalized. 19-Nov-12 107495 Finalize function Mail.DAT: Containers with an entry point of ASF not being charged to 3541 Postage Statement. The problem is that of ASF not being charged to 3541 Postage Statement. 19-Nov-12 107470 Postage Statement. PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with Postage MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for None None (None) None (None) None (None) None Statements invalidate the value to null for non-seamless jobs. Yes Processin MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post None (None) None (None) PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with	High High	34.0.0 33.0.1 34.0.0	Both External Both	ETR	(None)
MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error statements when clicking on Multi-finalize on some statemens when clicking on Multi-finalize function 19-Nov-12 107495 MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error statements when clicking Muli-finalize on some statements when clicking Muli-finalize function. Multi-finalize button available but not all statements finalized. None (None)	High High	34.0.0 33.0.1 34.0.0	Both External Both	ETR	(None)
displayed in BRM Invoice Revenue Detail in BRM Invoice Revenue Detail Report for Standard Post Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finalize button available but on some statemens with an entry point of ASF are not being charged to 3541 Mail.DAT: Containers with an entry point of ASF not being charged to 3541 Postage Statement. PBV - MERLIN verification requested at 19-Nov-12 107470 Mail.DAT: Periodical bundles with Mail.DAT: Periodical bundles with Mail.DAT: Periodical bundles with	High High	33.0.1	External	ETR	(None)
20-Nov-12 107596 Report for Standard Post Standard Post None (None) BME Report For Standard Post Dashboard - BMEU - Multi Finalize - Error on some statements when clicking on Multi-finalize on some statements when clicking on Multi-finalize button available but not all statements finalized. None (None) (None) 19-Nov-12 107495 Finalize function on some statements when clicking on Multi-finalize button available but not all statements finalized. None (None) (None) Containers with an entry point of 'ASF' are not being charged to 3541 Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None No Processin PBV - MERLIN verification requested at higher than expected frequency wall. None (None) Mail.DAT: Periodical bundles with	High High	33.0.1	External	ETR	(None)
Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finalize button available but not all statements when clicking Multi-finalize containers with an entry point of being charged to 3541 Mail.DAT: Containers with an entry point of ASF not being charged to 3541 Mostage Statement. Most Mail.DAT: Dostage Statement. Postage Statement. PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with Dashboard Postal Wizard - Error on some statements when clicking Muli-finalize unto available but not all statements finalized. None (None) (None) (None) (None) None No Postage Statement System requiring MERLIN test more than usual. Mail.DAT: Periodical bundles with	High High	33.0.1	External	ETR	(None)
Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-finalize button available but not all statements finalized. 19-Nov-12 107495 Finalize function statements when clicking Multi-finalize button available but not all statements finalized. Containers with an entry point of 'ASF' are not being charged section E of the 3541 Mail.DAT: Containers with an entry point of ASF not being charged to 3541 19-Nov-12 107471 Postage Statement. PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with statements when clicking Muli-finalize button available but not all statements finalized. None (None) (None) (None) None (None) Mail.dat Postage System requiring MERLIN test more than usual. Mail.DAT: Periodical bundles with	g High	34.0.0	Both		
on some statemens when clicking on Multi-function. Multi-finzalize button available but not all statements finalized. None (None) 19-Nov-12 107495 Finalize function	g High	34.0.0	Both		
19-Nov-12 107495 Finalize function not all statements finalized. None (None) (None) Containers with an entry point of 'ASF' are not being charged section E of the 3541 Mail.DAT: Containers with an entry point of being charged section E of the 3541 Mail.DAT: Containers with an entry point of being charged section E of the 3541 Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None No Processin	g High	34.0.0	Both		
containers with an entry point of 'ASF' are not being charged section E of the 3541 Mail.DAT: Containers with an entry point of being charged section E of the 3541 Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with containers with an entry point of 'ASF' are not being charged section E of the 3541 Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None No (None) Mail.dat PBV Mail.dat Postage Statement None Mone Mone Mail.DAT: Periodical bundles with	g High	34.0.0	Both		
Mail.DAT: Containers with an entry point of ASF not being charged to 3541 19-Nov-12 107471 Postage Statement. PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with None Mail.DAT: Mail.dat Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None None Mail.dat Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None None (None) Mail.dat Postage Statement None Mail.DAT: Periodical bundles with				ETR	(None)
Mail.DAT: Containers with an entry point of ASF not being charged to 3541 there are no line mappings defined in the system for an entry level of 'A' for ASF. 19-Nov-12 107470 PBV - MERLIN verification requested at higher than expected frequency Mail.DAT: Periodical bundles with Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None None None (None) PBV Mail.dat Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. None None Mail.DAT: Periodical bundles with				ETR	(None)
of ASF not being charged to 3541 there are no line mappings defined in the Postage Statement. Statement system for an entry level of 'A' for ASF. None No Processing PBV - MERLIN verification requested at higher than expected frequency usual. System requiring MERLIN test more than usual. None (None) PBV Mail.DAT: Periodical bundles with				ETR	(None)
19-Nov-12 107471 Postage Statement. system for an entry level of 'A' for ASF. None No Processin PBV - MERLIN verification requested at 19-Nov-12 107470 higher than expected frequency usual. None (None) Mail.DAT: Periodical bundles with				ETR	(None)
19-Nov-12 107471 Postage Statement. system for an entry level of 'A' for ASF. None No Processin PBV - MERLIN verification requested at 19-Nov-12 107470 higher than expected frequency usual. System requiring MERLIN test more than usual. None (None) Mail.DAT: Periodical bundles with				ETR	(None)
PBV - MERLIN verification requested at 19-Nov-12 107470 PBV - Mercury usual. System requiring MERLIN test more than usual. None (None) PBV Mail.dat Postage					(110110)
19-Nov-12 107470 higher than expected frequency usual. None (None) PBV Mail.DAT: Periodical bundles with Postage	High	(None)	External		1
Mail.dat Mail.DAT: Periodical bundles with Postage	ı iigii	(None)		ETR	(None)
Mail.DAT: Periodical bundles with			Extornal	LIK	(INOITE)
container level ASF are mapping Mail.DAT: Periodical bundles with container Statement					
16-Nov-12 107419 incorrectly. None Yes Processin	g High	34.0.0	Both	ETR	(None)
BMEU - Postage Statement - Incorrect Postage Statement - Incorrect validation					
validation permit when trying to process permit when trying to process the statement					
16-Nov-12 107403 the statement at another Finance Number at another Finance Number None Yes (None)	High	(None)	Both	ETR	(None)
Financial					
Mobile Barcode Incentive system didn't Activity					
PostalOne! did not populate Mobile populate the Incentive amount and pieces in Managem	ent				
13-Nov-12 107260 Barcode Incentive amount and pieces PW statement sum table. None (None) (Deleted)	Mediun	n (None)	Both	ETR	(None)
On Dashboard (Mailer View), Mailer	Wicaidi	ii (ivolic)	Dour	LIIX	(I VOITO)
Dashboard - Mailer View - Mailer received received the blank screen after clicking on					
the blank screen after clicking on "Printer" the Printer Friendly Version URL for PE					
		(NI===)	Cutomol	ETD	(NI = = =)
(1.0.1.0)	Mediun	n (None)	External	ETR	(None)
Mail.dat					
Mail. dat - Periodicals, Loose Addressed The system is not including Supplements Postage					
Supplements with Host is missing pound Loose Addressed piece pound as part of Statement					
9-Nov-12 107113 price. Processin	Critical	33.0.1	Both	ETR	No
8-Nov-12 107078 Labeling List validation result discrepancy Labeling List validation result discrepancy None (None) eInduction	Mediun	n 33.0.0	Both	ETR	(None)
Postage statement - System incorrectly Postage statement - System incorrectly did Domestic					
did not include the spoilage and shortage not include the spoilage and shortage in the Postage					1
7-Nov-12 107046 In the postage calculation postage calculation None (None) Processin	High	(None)	External	ETR	(None)
Dashboard - Mailer View - Received Dashboard - Mailer View - Received		<u> </u>			1
timestamp error after clicking on "3541 timestamp error after clicking on "3541					
7-Nov-12 107042 Periodical" URL under Transaction Type Producal" URL under Transaction Type None (None) Dashboar	l High	(None)	External	ETR	(None)
PSW, MDR, BMEU - PS 3541 Periodical PSW, MDR, BMEU - PS 3541 Periodical Mailer can enter up to 10 postage	. I II 911	(110110)	Extorrial		(. 10110)
Combined Mailing - Received timestamp Combined Mailing - Received timestamp Statements under a Master and create Postage					
					1
	1.0.4	(NI===)	Futors -1	ETE	(NI)
7-Nov-12 107040 using "Add one more line" URL using "Add one more line" URL more postage statements. (None) Wizard	High	(None)	External	ETR	(None)
DDV Orthord Departure AMS Market DDV Orthord Days 1 AMS M. V.					1
PBV - Optional Procedure, AMS, Manifest, PBV - Optional Procedure, AMS, Manifest,					1
statements incorrectly requested for statements incorrectly requested for Weight					
Weight Verification or Weight Verification or Weight Verification worksheet Enter passing information for WV before					
2-Nov-12 106909 worksheet not displaying not displaying finalization No PBV	High	(None)	Both	ETR	(None)

		1	<u> </u>	I		1		1		1	
		Selection of Correct or Lowest price for	Selection of Correct or Lowest price for			Domestic					
		postage affixed calculation on precancel	postage affixed calculation on precancel			Postage					
0.11. 40	100000	postage statements needs to be disabled	postage statements needs to be disabled	None	(Nlama)	Processing	Lliab	34.0.0	Both	ETR	(Nlana)
2-Nov-12	100090	postage statements needs to be disabled	postage statements needs to be disabled	None	(None)	Mail.dat	High	34.0.0	DOIT	EIK	(None)
		Mail.dat - Total Pieces not updated to				Postage					
			Mail.dat - Total Pieces not updated to reflect	The mailer can use either a PDR or PBC		Statement					
	400070	file	spoilage/shortage when using PAR file		N1-		N 4 = =10==	(NI = = =)	Dath	ETD	(NI)
1-Nov-12	100872	ille	Postal Wizard & BMEU/Hardcopy entry -	file to account for spoilage/shortage.	No	Processing	Medium	(None)	Both	ETR	(None)
		PSW & BMEU - System incorrectly asking	1, ,								
		to enter "Net Postage Adjustment	Postage Adjustment Amount" due to the								
		,	,								
	400740	Amount" due to the rounding issue on	rounding issue on Total Postage and Total		(1)			(3.1	D 11		(A.1
31-Oct-12	106743	Total Postage and Total Affixed Postage	Affixed Postage	There is no workaround	(None)	Dashboard	High	(None)	Both	ETR	(None)
						Mail.dat					
			The weight is not the value provided by the			Postage					
		Mail.DAT: MDR system does not calculate				Statement					
31-Oct-12	106737	weight correctly for Round Trip DVDs	generated by PostalOne!	No workaround	No	Processing	High	(None)	Both	ETR	Yes
		PW-IMSB Full-Service UPD not showing									
		up on the Post Office of Mailing	Postal Wizard-IMSB Full-Service UPD not								
		Dashboard, it's showing on the Post office	0 1								
		of Permit dashboard only. Confirmation	Dashboard, it's showing on the Post office of								
		page displaying incorrect Post office of	Permit dashboard only. Confirmation page								
29-Oct-12	106464	Mailing	displaying incorrect Post office of Mailing	No workaround	Yes	(None)	High	NA	Both	ETR	(None)
				Users can open the Postage Statement							
		Unable to cancel IMSB Full Service FCM		from the Dashboard and cancel the							
		and SM statement with UPD status from		statement from the Postage Statement							
28-Oct-12	106463	the Mailer dashboard	Both	page.	No	(None)	Medium	33.0.0	Both	ETR	(None)
			The Post Office of Permit is incorrectly								
		Manually entered (by BMEU) Mail	displayed as the Post Office of Mailing on	This is a display issue. PO of Permit is							
		Anywhere Combined FCM & SM	BMEU-entered Mail Anywhere Combined	displayed in Postage Stmt. Postage is							
		statements show incorrect PO of Permit	First-Class Mail and Standard Mail	being correctly charged and the statements							
28-Oct-12	106457	when displayed on the dashboard	statements.	can be finalized at the correct location.	(None)	Dashboard	Medium	33.0.0	Both	ETR	(None)
		Dashboard - Job Detail - PDF download	Dashboard - Job Detail - PDF download file -		/						(/
		file - Showing incorrect postage amount	Showing incorrect postage amount relating								
19-Oct-12	106214	relating to the rounding issue	to the rounding issue.	No workaround	Yes	Dashboard	High	(None)	Both	ETR	(None)
10 001 12	.002	Dashboard - Mailing Group Summary	l l		. 00		·g	(.10.10)			(.10.10)
		Information - Incorrectly displaying	Dashboard - Mailing Group Summary								
		"Mailing Details" section with zero \$0.00	Information - Incorrectly displaying "Mailing								
			Details" section with zero \$0.00 on Total								
19-Oct-12	106213	issue only	Postage on PS 3541 - Displaying issue only	None	No	Dashboard	High	(None)	Both	ETR	(None)
13-001-12	100210	loods only	Statement of Ownership: Form is not being		1.10	Dashiboard	i ligiri	(110110)	2001	- 111	(140110)
		Statement of Ownership: Form is not	saved when "Editor" section is not								
19-Oct-12	106207	being saved when Editor is not populated	populated.	No workaround	No	Periodicals	High	(None)	Both	ETR	(None)
19-001-12	100207	being saved when Editor is not populated	populateu.	I Workarounu	INU	Mail.dat	riigil	(MOHE)	סמו	LIK	(INOTIE)
		Mail.DAT: Actual Container Ship Date				Postage					
		coded as a key postage statement	Mail.DAT: Actual Container Ship Date coded	None. The container ship data is a required		Statement					
40.0	100100		•	· · · · · · · · · · · · · · · · · · ·	No		Lliab	(Nlana)	Doth	CTD	(Nlana)
16-Oct-12	100120	generation field.	as a key postage statement generation field.	neia.	No	Processing	High	(None)	Both	ETR	(None)
		eDocs - Qualification (Qual) report - eDG	eDocs - Qualification (Qual) report - eDG			Electronic					
	100100	bundles (Rate Level '3B') should not	bundles (Rate Level '3B') should not display	No supplies and a		Documentatio		[a	D - 41-		(1)
12-Oct-12	106100	display 'AXXX'	'AXXX'	No workaround	(None)	n Mail dat	Medium	(None)	Both	ETR	(None)
		Mailen Inconting Dec. 1 1 1 1 22	Madley Incombine Depart 1 1 1 1 22			Mail.dat					
		Mailer: Incentive Received on Job with	Mailer: Incentive Received on Job with			Postage					
		Unenrolled MO and the MO as Permit	Unenrolled MO and the MO as Permit	l		Statement			L		
2-Oct-12	105836	Holder	Holder	None	(None)	Processing	Critical	33.0.0	Both	ETR	(None)

			DA/Lile manager Dayl 11 1 AA 11 A	T	1			1	1	1	1
			While processing Periodicals Mail Anywhere								
			AUTO FINALIZE postage statements,							1	
			submitted via Postal Wizard, Mail.dat and								
			Mail.XML the system did not properly								
			annotate the Post Office of Permit and the							1	
		SRS 777 - Periodicals Mail Anywhere	Post Office of Mailing on the appropriate								
28-Sep-12	105744	Reporting	Reports. Ple	There is no workaround-Display Issue	Yes	Reporting	High	(None)	вотн	ETR	(None)
20 OCP 12	1007 11	reperting	When an 8125 is generated through Postal	Thore is no worker care Bioplay loads	100	rtoporting	i ligii	(140110)	50111		(110110)
		8125 -PW Register - the DADC checkbox	Wizard and an ADC destination entry			Postage					
		0	discount is claimed, the DADC checkbox	Manually appotate that that hundles are							
		does not display when DADC discount	,	Manually annotate that that bundles are	.,	Statement					
27-Sep-12	105704	claimed	does not display.	destined for DADC.	Yes	Wizard	Critical	34.0.0	External	ETR	(None)
				The mailer can also populate the							
			Currently, the system is populating	"userpostagestatementid' with the		Mail.XML					
		Mail.XML: Statement Sequence No. not	Statement Sequence No. with the	'statementsequencenumber' value. This		Postage					
		populating correctly on Postage	"userpostagestatementid' Mail.XML field.	will populated the Statement Sequence No.		Statement					
26-Sep-12	105696	Statements.	This is incorrect.	on the postage statement.	No	Processing	Medium	(None)	Both	ETR	(None)
			On the 8017/8125, the field for Origin Plant					()			(******)
			Location (block 7) is populating with the								
			Destination office. The Destination office							1	
						Doctors				1	
		CDC 044 0047/0405 C : : 5! :	(block 28) is not being populated and should			Postage					
	1	SRS 814 - 8017/8125 - Origin Plant	be populated with the info that is currently	l.,	l	Statement			- ·		
26-Sep-12	105683	Location is incorrect	going into block 7.	None	No	Wizard	Medium	(None)	Both	ETR	(None)
										1	
			Dashboard - Maildat - Affixed Postage was								
		Postage Statement - Maildat - Affixed	not deducted from postage statement even								
		Postage was not deducted from postage	after it was finalized. The Total Postage was								
25-Sep-12	105678	statemen even after it was finalized	deducted correctly at the transaction level.	None	(None)	(None)	High	34.0.0	Both	ETR	(None)
20 Joh 12		The state of the s	The state of the s		\	Mail.XML				1	νσσ,
		Mail.XML - Sortation Level is not decoded	The Bundle Report is incorrectly showing			Report				1	
05.0	105640			Llee the Qualification Benert	No		Madium-	(Nlana)	External	LTD	(Nlana)
25-Sep-12	105649	for V_MX_BNDL_DETAIL	blanks for the Sortation Levels.	Use the Qualification Report	No	Processing	Medium	(None)	External	ETR	(None)
			Rate categories G, K, L5, and L6 are not			Mail.XML				1	
			supported. Error 8726 is thrown. XML			Postage				1	
		XML file processing error for Standard	Standard Mail Catalog Nonautomation jobs			Statement				1	
20-Sep-12	105510	Mail Catalog nonautomation	do not load.	None	(None)	Processing	High	(None)	External	ETR	(None)
			In Customer Assistance when the PO of								
			Activity is selected, the system should							1	
			display Facility Name, Address, City, and								
		SRS 796 - PO of activity link where IMsb	State. PostalOne is not returning data							1	
		postage statements are scanned, needs	because the POS system uses a dummy			Electronic				1	
		to display Retail Unit name and address	finance number and cost center in the test			Postage				1	
	405050			None	(NI===)		N 4 = =!'	2400	Doth	LTC	NI-
17-Sep-12	105258	stored in p_summa table	environments.	None	(None)	Processing	Medium	34.0.0	Both	ETR	No
		PostalOne! Seamless Job Exception	PostalOne! Seamless Job Exception Report	L					L		
17-Sep-12	105230	Report missing	missing	No workaround	(None)	BME Reports	Critical	33.0.0	Both	ETR	(None)
		eVS GUI - Duplicate PIC Assigned to	eVS GUI - Duplicate PIC Assigned to							1	
		Multiple Packages Report cannot be	Multiple Packages Report cannot be								
12-Sep-12	104964	downloaded	downloaded	None	(None)	E-VS	Medium	(None)	External	ETR	(None)
					·	Mail.dat		i '			,
		Mail.DAT: Std Mail barcode surcharge	3602 postage statement lines G9 & G18			Postage				1	
		applying to carrier route marketing	charge the mailer a surcharge for presorted			Statement				1	
10-Sep-12	104702	parcels.	Marketing Parcels that are not barcoded.	None	Yes	Processing	Critical	33.0.0	External	ETR	(None)
10-Sep-12	104/93	ραισείο.	marketing Farceis that are not balcoded.	NOTIC	162	i iocessing	United	33.0.0	LAICITIAI	LIK	(INOTIE)
			Custom displays was 5								
			System displays wrong Preparer companys							1	
			name in the Mailing Group Summary							1	
			Information section. Based on this postage							1	
		Dashboard - System displays wrong	statement, the Preparer companys name							1	
		Preparer companys name in the Mailing	should be ALG WORLDWIDE LOGISTICS,								
7-Sen-12	104733	Group Summary Information section.	not MYSTIC STAMP COMPANY INC.	No workaround	No	Dashboard	Medium	(None)	Both	ETR	(None)
, cep-12	.01700	Cannay institution couldn.			ı. 10	_ 0000010	Modium	11.10110)		1	\. 10110 <i>)</i>

				1		1		1	1		
		PS 3605 - Irregular Parcel - Light Weight -	PS 3605 - Irregular Parcel - Light Weight -			Domestic					
		PSW - Confirmation page - Displaying	PSW - Confirmation page - Displaying								
						Postage			l		
7-Sep-12	104732	double Total Pieces on Confirmation page	double Total Pieces on Confirmation page	None	(None)	Processing	High	34.0.0	External	ETR	(None)
			Dashboard - Mailer - Mailing Report -								
		Dashboard - Mailer - Mailing Report -	Unable to view Business Reply Mail (BRM)								
4-Sep-12	104356	Unable to view BRM deposit receipts	deposit receipts	No workaround	(None)	Dashboard	Medium	(None)	External	ETR	(None)
			eDocs - Qualification (Qual) Report - Zip								
		eDocs - Qualification (Qual) Report - Zip	label in m_dmm_label_list (DMM-Domestic			Electronic					
		label in m_dmm_label_list is not	Mail Manual) is not consistent with the form			Documentatio					
1-Sep-12	104355	consistent with the form L801.	L801.	None	(None)	n	High	34.0.0	Both	ETR	(None)
4-06p-12	104000	CONDICIONE WILL AND TOTAL ECOT.	1.	Trono	(ITOIIC)	Electronic	riigii	04.0.0	Bour	LIIX	(I VOIIC)
		eDocs - Walking Sequence Report link	The Walking Sequence Report link does not			Documentatio					
	400000	Ŭ i i				Documentatio		(NI)	D	ETD	(1)
29-Aug-12	103908	does not show on the dashboard	show on the dashboard		No	n	Medium	(None)	Both	ETR	(None)
			"Scenario: Mailer is trying to update the								
		Periodicals Advertising Percentage	Advertising Percentage Worksheet for PS	Submit fewer entries at a time (10-20)							
		Worksheet: Blank Page Displayed Upon	141407944. Upon clicking Submit, a	instead of submitting all 470 entries at							
23-Aug-12	103298	Submission	white/blank screen is displayed.	once.	No	Periodicals	High	33.0.0	External	ETR	(None)
						Financial	Ŭ				,
		Adjustment transactions for Combined	Adjustment transactions for Combined Mail		1	Activity					
		Mail Anywhere mailing are generated for	Anywhere mailing are generated for wrong			Management					
	400040	wrong PO of Activity		None	(NI====)		110-4	0400	Doth	ETD	(NI = = =)
22-Aug-12	103249	,	Post Office of Activity	None	(None)	(Deleted)	High	34.0.0	Both	ETR	(None)
		Mailer - Dashboard - Mailing Report -									
		Incorrect Post Office of Mailing displaying	Incorrect Post Office of Mailing displaying on	1							
		on postage statement link via View	postage statement link via View								
22-Aug-12	103239	Transactions	Transactions.	None	(None)	Dashboard	Medium	34.0.0	External	ETR	(None)
			A combined postage statement which has		1						,
			mobile barcode incentive applied is not								
			accounting for the incentive amount in the								
		Mobile Barcode Incentive - PS 3602	display. The postage statement however is								
						Domostio					
		Combined - Combined postage statement				Domestic					
		display issue with mobile barcode	amount which does deduct the incentive			Postage					
20-Aug-12	103211	incentive amount	amount.	None	No	Processing	High	33.0.0	Both	ETR	(None)
		Periodicals Issue Level Postage	Periodicals Issue Level Postage Statement								
		Statement Report - No Periodical Postage	Report Report - No Periodical Postage								
		Statements were found that matched the	Statements were found that matched the								
20-Aug-12	103203	search criteria provided	search criteria provided.	None	No	Reporting	High	(None)	Both	ETR	(None)
207 tag 12	.00200	eDocs - Register page - Unable to	Dashboard - Register of Postage Statement			Electronic	g	(1.101.0)			(.10.10)
		advance under Register link - Error "No	: Customers cannot get pages to advance			Documentatio					
47.4	100155				Nia	Documentatio	Lliab	34.0.0	Both	ETR	(Nlama)
17-Aug-12	103133	Entry Found! Error in Pagination!"	under the register	 	No	Financial	High	34.0.0	טטנו	EIK	(None)
					1	Financial					
					1	Activity					
		CPP mailing after 28 days in mixed	CPP mailing after 28 days in mixed FIN/FPP	1		Management					
17-Aug-12	103154	FIN/FPP status with no total postage	status with zero total postage		(None)	(Deleted)	Critical	33.0.0	Both	ETR	(None)
		PS 3541 - Periodicals - Statement of	In Production, Periodicals are being								
		Ownership - Publications with less than	identified as having less than 50%								1
7-Aug-12	102654	50% Subscribers	subscribers, which is not the case		No	Periodicals	High	33.0.0	Both	ETR	(None)
					1.0	Mail.dat		- 3.0.0		 	,
						Postage					1
		Mail DAT: Affixed postage being	Moil DAT: Affixed postage being selected			Statement					
	1	Mail.DAT: Affixed postage being	Mail.DAT: Affixed postage being calculated						L		
1-Aug-12	102495	calculated as a negative value	as a negative value	None	Yes	Processing	High	33.0.0	Both	ETR	(None)
		Mailing Arrival workflow fails to recover	Mailing Arrival workflow fails to recover		1	1					
31-Jul-12	102494	cleanly upon failure	cleanly upon failure	Is this SASP background process?	(None)	(None)	High	(None)	Both	ETR	(None)
		Political Mail Log - PDF showing blank									
31-Jul-12	102486	page	Political Mail Log - PDF showing blank page		No	Reporting	High	(None)	Both	ETR	(None)
		Mail.dat - Add additional filters to MDR	Mail.dat - Add additional filters to MDR		+	Mail.dat			1	1	,,
31-Jul-12	102494	Metric Average Submission Time Report	Metric Average Submission Time Report		(None)	Reports	Medium	33.0.0	External	ETR	(None)
31-Jul-12	102704	Imound Average Capitilisatori Time Nepolt	motio Avorage Gabinission Time Nepolt		(INOLIE)	Litobolia	MEGIUIII	00.0.0	LACTIO	LLIN	(AOUE)

Child + Childings Statement processing of Child distances in concept of Child distances in Child distances			INDV D	T	T	1	Take 11 in in			1	1	
17.0 10.275 10.230 10.			MDX - Postage Statement processing -				Mail.dat					
29.34.11 102.245 Processing Category (CT and FL) Processing Catego												
P3 5341 - Repositionable Notes - Incorrectly				0 0								
	30-Jul-12	102478		Processing Category (CT and FL)	None	Yes	Processing	High	33.0.0	BOTH	ETR	(None)
29_Just 102450 Repositionable Noise Showing O Copiete for Repositionable Noise Showing Noise			PS 3541 - Repositionable Notes -									
Mail dar - Masier 3541 ps-canneled Enhanced XML receipt file shows null total postage on the property of the photose of the postage of the property of the photose of the postage of the			Incorrectly showing 0 Copies for	PS 3541 - Repositionable Notes - Incorrectly								
Enhanced XML receipt file shows null total postage postage postage postage of postage postage of postage and shortage is not being deducted from postage of deducted from postage of deducted from postage of deducted from postage of shortage is not being deducted from postage is not being deducted from postag	27-Jul-12	102450	Repositionable Notes	showing 0 Copies for Repositionable Notes	None	(None)	Periodicals	High	34.0.0	Both	ETR	(None)
Enhanced XML receipt file shows null total Enhanced XML receipt file shows null total costage obstage			Mail.dat - Master 3541 ps-canceled	Mail.dat - Master 3541 ps-canceled		,						,
25-Jul 102340 Dashboard - Franciscal Samuel Sam			·				Mail.dat					
MDX spoilage and shortage is not being deducted from postage and shortage is not being deducted from postage p	25- Jul-12	102360	·	•		(None)		Medium	33 0 0	Both	FTR	(None)
MDX spoilage and shortage is not being deducted from postage deducted from postage (deducted from postage deducted from postage (deducted from postage deducted from postage (deducted	20 001 12	102000	poctago	peologo		(140110)		Modiam	00.0.0	201		(140110)
MDX spoilage and shortage is not being deducted from postage of deducted from postage on deducted from postage of deducte												
28-Jul 12 102340 deducted from postage deducte			MDY spoilage and shortage is not being	MDY spoilage and shortage is not being			,					
Mail. Dat. Client "Forgot Password" link is broken. Mail. Dat. Client "Forgot Password" link is br	05 1.1.40	102240	1 0 0			Voo	_	High	22 0 0	Doth	ETD	(Nono)
Mail DAT: Client "Forgot Password" link is broken. Mail DAT: Client "Forgot Password" link is broken. Mail DAT: Client "Forgot Password" link is broken. About Domestic Postage being charged one cent \$0.01 different from displayed on Dashboard CAPS postage being charged one cent \$0.01 different from displayed on Dashboard Dashboard Special displayed on Dashboard CAPS postage being charged one cent \$0.01 different from displayed on Dashboard	25-Jul-12	102340	deducted from postage	deducted from postage		res	, ,	піgп	33.0.0	DOUT	EIK	(None)
Mail DAT: Client "Forgot Password" link is broken. None) Statement None) None) None) None No												
2-3-Jul-12 102333 broken. broken. broken. broken. broken. broken. broken. CAPS possiage being charged one cent \$0.01 different from displayed on Dashboard Signay S												
Dashboard - CAPS postage being charged one cent So.01 different from displayed on Dashboard None			S S									
charged one cent \$0.01 different from displayed on Dashboard S0.01 different from displayed on Dashboard None Yes Dashboard Medium 33.0.0 80th ETR (None) Not populating "CAPS Customer Ref ID" Not populating "CAPS (None) Not pop	24-Jul-12	102333		broken.		(None)	Processing	Medium	33.0.0	Both	ETR	(None)
17.Jul-12 102275 displayed on Dashboard So.01 different from displayed on Dashboard None Yes Dashboard Medium 30.0 Both ETR (None)			1 0 0							1		
On WEB CAPS report, the "CAPS customer Ref ID" Not populating "CAPS Customer Ref ID" On Web CAPS report Master statement was Finalized FIN incompletely and some Child still inc												
Ref id* does not show up on their CAPS in the indicated CAPS on th	17-Jul-12	102275	displayed on Dashboard		None	Yes	Dashboard	Medium	33.0.0	Both	ETR	(None)
Not populating "CAPS Customer Rel ID" Dashboard - Mester statement was Finalized FIN incompletely and some Child and Master or Combined statements have mixed status of any combination - FIN, 11-Jul-12 102213 INC, CAN, REV and UPD — Postage Showing S0 on some Child and Master or Combined statements have mixed status of any combination - FIN, 12-Jul-12 102167 Postage Showing S0 on some Child and Master or Combined statements have mixed status of any combination - FIN, 13-Jul-12 102167 Postage Showing S0 on some Child and Master or Combined statements have mixed status of any combination - FIN, 13-Jul-12 102167 Postage Showing S0 on some Child and Master or Combined statements have mixed status of any combination - FIN, 13-Jul-12 102167 Postage Showing S0 on some Child and Master or Combined statements have mixed status of any combination - FIN, 13-Jul-12 102167 Postage Shatement Showing S0 on some Child and Master or Combined statement shape mixed status of any combination - FIN, 13-Jul-12 102167 Postage Shatement Showing S0 on some Child and Master or Combined statement shape mixed status of any combination - FIN, 13-Jul-12 102167 Postage Shatement Showing S0 on some Child and Master or Combined statement shape mixed shape showing UPD and Postage shatement shape mixed shape showing uPD and Postage shatement shape mixed shape showing uPD and Postage shatement shape showing uPD and Postage shaded mixed shape showing uPD and Postage shatement shape showing uPD and Postage shaded mixed shape showing uPD and Postage shape shape shape shape shape shape shape sha												
Not populating "CAPS Customer Ref ID" account when the statement is Precanceled on Web CAPS report on Web CAPS report at stamp Dashboard - Master statement was Finalized Finalized Fin Incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have mixed status of any combination — FIN, and Master or Combined statements have howing \$0 on some Child still more controlled and Master or Combined statements have mixed statement was Finalized FIN incompletely and some Child still more combined or mixed and master or combined and master or combined				Ref id" does not show up on their CAPS								
12-Jul-12 102240 On Web CAPS report Stamp No Workaround for Display of Report (None) Processing High 33.0.0 External ETR (None)				history account for the indicated CAPS			Domestic					
12-Jul-12 102240 On Web CAPS report Stamp No Workaround for Display of Report (None) Processing High 33.0.0 External ETR (None)			Not populating "CAPS Customer Ref ID"	account when the statement is Precanceled			Postage					
Dashboard - Master statement was Finalized Filk incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination - FIN, incompletely and some Child still incorrectly showing UPD and Postage showing \$10 on some Child and Master or Combined statements have mixed status of any combination - FIN, showing UPD and Postage showing \$10 no some Child and Master or Combined statements have mixed status of any combination - FIN, showing UPD and Postage showing under the periodical statement will only reflect one of those segments are included in the periodical statement will only reflect one of those segments are included in the periodical statement. One PS 3602 Combined, user claimed prior to finalize the statement, the Adjusted Postage showing incorrect postage amount, not matching with Total Postage Prostage was showing incorrect postage amount, not matching with Total Postage Proma All Parts 1-Jul-12 102083 PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage Proma All Parts 1-Jul-12 102083 PS 3602 Standard Mail - Postage Affixed Incorrect Override message for VAR or Net Postage Due Negative and rounding the error were search to determine the root required to the statement for correction. Net Postage Due Negative and rounding the error research to determine the root walte added malings or returned to the statement for correction. Net Postage Postage Was allowed the research to determine the root walte added malings or returned to the statement for correction.	12-Jul-12	102240			No Workaround for Display of Report	(None)		High	33.0.0	External	ETR	(None)
Finalized FIN incompletely and some Child and Master or Combined statements have mixed status of any combination — FIN. incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination — FIN. incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Postage showing \$0 on some Child and Master or Standard Enclosures and the representation of their enclosures, the enclosures postage statement will only reflect one of those segments for their enclosures, the enclosures segments not generated correctly and some Child still incorrectly showing UPD and Postage showing incorrect postage amount, not matching with Total Postage amount. Enter override assaworf for value added malings or returned to the statement for correction. PS 3602 Standard Mail - Postage Affixed Incorrect Override message for VAR or Net Postage Due research to determine the root assaws.					l l l l l l l l l l l l l l l l l l l	()	i i i i i i i i i i i i i i i i i i i					()
Child still incorrectly showing UPD and Postage showing \$0 nosme Child and Master or Combined statements have mixed status of any combination - FIN, incompletely and some Child still incorrectly showing UPD and Postage showing \$10 nosme Child and Master or Combined status of any combination - FIN, incompletely and some Child still incorrectly showing UPD and Postage showing \$10 nosme Child and Master or Combined status of any combination - FIN, incompletely and some Child still incorrectly showing UPD and Postage showing \$10 nosme Child and Master or Combined Incorrect postage statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage and Postage and Postage showing \$10 nosme Child and Master or Combined - FIN incompletely and some Child still incorrectly showing UPD and Postage as showing incorrect postage amount, not matching with Total Postage and Postage Postage and Postage Postage Affixed, user receiving the error message five Postage and Posta			Finalized FIN incompletely and some									
Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination - FIN, incompletely and some Child staff incorrectly showing UPD and Postage showing 100 no some Child staff incorrectly showing UPD and Postage showing 100 no some Child staff incorrectly showing UPD and Postage showing \$2 on some Child and Master or being created while doing an irregular parcel mailing. 11-Jul-12 102167			' '									
Master or Combined statements have mixed status of any combination FIN, INC, CAN, REV and UPD showing \$0 on some Child still incorrectly showing \$0 on some Child still incorrectly showing \$0 on some Child and Master No Workaround Yes Dashboard Critical 33.0.0 BOTH ETR (None) Postal Wizard Duplicate line items are being created while doing an irregular parcel mailing. Duplicate line items are being created while doing an irregular parcel mailing. Duplicate line items are being created while doing an irregular parcel mailing. Duplicate line items are being created while doing an irregular parcel mailing. Mail.dat - Periodicals with Multiple Standard Enclosures, and they use 2 segments for their enclosures, the enclosures postage statement will only reflect one of those segments, other enclosure segments not generated correctly PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage Postage Soor Postage Affixed Incorrect Override message for VAR or Net Postage to NAR or Net Postage bue Negative and rounding in correct of the remaining incorrect to determine the root cause. Now orkaround (None) The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Mail.dat - Periodicals with Multiple enclosures segments are included in the periodical statement. PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause. On PS 3602 Postage Affixed, user receiving the error message "Net Postage bue Regative and rounding password for value added mailings or returned to the estatement for correction. Ned further research to determine the root determine the root. Ned Visual Postage Statement Willow				Dashboard - Master statement was Finalized								
mixed status of any combination - FIN, incorrectly showing UPD and Postage showing \$0 on some Child and Master Postage Uplicate line items are being created while doing an irregular parcel mailing. 6-Jul-12 102167 10					1							
11-Jul-12 102213 INC, CAN, REV and UPD Showing \$0 on some Child and Master No Workaround Yes Dashboard Critical 33.0.0 BOTH ETR (None)												
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6-Jul-12 102167 parcel mailing. doing an irregular parcel mailing. No Workaround (None) Wizard High 34.0.0 Both ETR (None) If a mailer submits a job for Periodicals with Standard Enclosures, and they use 2 segments for their enclosures, the enclosures spotsage statement will only reflect one of those segments, other enclosure segments not generated correctly periodical statement. On PS 3602 Combined, user claimed prior to finalize the statement, the Adjusted Postage showing incorrect postage amount, not matching with Total Adjusted Postage From All Parts. Require further research to determine the root cause. On PS 3602 Standard Mail - Postage Affixed Incorrect Override message for VAR or Net Postage Due Negative and rounding No Workaround (None) Wizard High 34.0.0 Both ETR (None) The workaround is for mailers to ensure that all enclosures will be generated onto one statement the Adjusted Postage Statement. Periodicals statement Periodicals. The workaround is for mailers to ensure that all enclosures will be generated onto one statement the Key Postage Statement Generation Fields for Non-Periodicals. Yes Processing High 33.0.0 Both ETR (None) None Yes Processing High 33.0.0 BOTH ETR (None) None Yes Processing High 33.0.0 BOTH ETR (None) None Statement Postage Incorrect Override message for VAR or Non-Postage Due Negative and rounding Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for correction. Need further research to determine the root of the statement for c			·									
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enclosures postage statement will only reflect one of those segments, other enclosure segments are included in the periodical statement. 6-Jul-12 102147 generated correctly periodical statement. PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage was showing incorrect postage amount, not matching with Total Postage From All Parts PS 3602 Standard Mail - Postage From All Parts PS 3602 Standard Mail - Postage From All Parts PS 3602 Standard Mail - Postage Affixed Incorrect Override message for VAR or Net Postage Due Regative and rounding PS 3602 Standard Mail - Postage Affixed Incorrect Override message for VAR or Net Postage Due Regative and rounding PS 3602 Standard Mail - Postage Affixed Postage and rounding Need further research to determine the root correction. Net Postage Due Negative and rounding Need further research to determine the root determine the root search to determine the root search to determine the root with the Adjusted Postage Statement will only reflect one of those segments, other one statement per the Key Postage Statement periodicals. None Statement Postage Statement per the Key Postage Statement per the Key Postage Statement periodicals. None Statem												
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to finalize the statement, the Adjusted PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage PS 3602 Standard Mail - Postage Affixed - Postage Affixed - Postage Affixed - Postage Affixed - Postage Due Negative amount. Enter override PS 3602 Standard Mail - Postage Affixed - Postage Provided the statement for correction. Net Postage Due Negative and rounding to finalize the statement, the Adjusted Postage Affixed doubles as showing incorrect postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause. None Yes Processing High 33.0.0 BOTH ETR (None) On PS 3602 Postage Affixed - Postage Due results in a negative amount. Enter override password for value added mailings or returned to the statement for correction. Need further research to determine the root			<u> </u>	On PS 3602 Combined, user claimed prior			1	Ĭ			İ	, , , , , , , , , , , , , , , , , , ,
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postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause. On PS 3602 Postage From All Parts On PS 3602 Standard Mail - Postage Affixed - password for value added mailings or Incorrect Override message for VAR or Net Postage Due Negative and rounding Net Postage amount, not matching with Total determine the root cause. None Yes Postage Processing High 33.0.0 BOTH ETR (None) On PS 3602 Postage Affixed - password for value added mailings or returned to the statement for correction. Net Postage Due Negative and rounding Need further research to determine the root Need further research to determine the root Need further research to determine the root None Yes Postage Processing High 33.0.0 BOTH TONNE Domestic Postage							Domestic			1		
1-Jul-12 102083 Postage From All Parts determine the root cause. None Yes Processing High 33.0.0 BOTH ETR (None) On PS 3602 Postage Affixed, user receiving the error message "Net Postage Due results in a negative amount. Enter override PS 3602 Standard Mail - Postage Affixed - password for value added mailings or Incorrect Override message for VAR or Net Postage Due Negative and rounding Net Postage Due Negative and rounding Ned further research to determine the root Ned further research to determine the root None Yes Processing High 33.0.0 BOTH ETR (None) Domesting Domestic Postage										1		
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the error message "Net Postage Due results in a negative amount. Enter override PS 3602 Standard Mail - Postage Affixed - password for value added mailings or Incorrect Override message for VAR or Net Postage Due Negative and rounding Need further research to determine the root Domestic Postage	1-Jul-12	102003	1 Ostage I Totti Ali Fatts		NOTE	162	i iocessing	riigii	33.0.0	DOTT	LIK	(NOTIE)
in a negative amount. Enter override PS 3602 Standard Mail - Postage Affixed - password for value added mailings or Incorrect Override message for VAR or Net Postage Due Negative and rounding In a negative amount. Enter override password for value added mailings or returned to the statement for correction. Need further research to determine the root Need further research to determine the root							1			1		
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Net Postage Due Negative and rounding Need further research to determine the root Postage							L .			1		
										1		
29-Jun-12 102081 issue on Affixed Postage cause. None Yes Processing High 33.0.0 BOTH ETR (None)										1		
	29-Jun-12	102081	issue on Affixed Postage	cause.	None	Yes	Processing	High	33.0.0	BOTH	ETR	(None)

					1		1				
			Entered a Mail.XML job and reviewed								
			Reconciliation Report and it is displaying the								
			wrong amount for the Single Piece line.								
			display is wrong in both USPS Processing								
		1 ' '	Due column before finalization and Finalized								
29-Jun-12	102064	single piece		No workaround	Yes	Dashboard	Medium	(None)	BOTH	ETR	(None)
			In a Mail.dat copal mailing, a consolidator								
			job encountered a SEV7 system error. SEV7								
			occurs during client side validations of an								
			OCI file. A rare occurrence, only been			Mail.dat					
			encountered on less than 0.2% of all	Mailers can populated with either 'O' or 'I' in		Postage					
		Mail.dat - SEV7 error occurred during	consolidator jobs. Still investigating root	the Included In Other Documentation field		Statement					
28-Jun-12	102055	consolidator submission for copal job	cause	in origin jobs.	Yes	Processing	High	34.0.0	EXTERNAL	FTR	(None)
20-Juli-12	102000	Regression - Timestamp Error when	Cadoc	in origin jobs.	103	Mail.XML	riigii	04.0.0	EXTERNAL.	L 111	(140110)
		Attempting to Open Mail.XML	Pogragaion Timostama Error whon								
			Regression - Timestamp Error when			Postage					
		Consolidated Periodicals Postage	Attempting to Open Mail.XML Consolidated	l.,		Statement					l., ,
28-Jun-12	102053	Statement	Periodicals Postage Statement	None	(None)	Processing	High	33.0.0	External	ETR	(None)
			Mailer is using correct CRID # in the MPA								
			Preparer field, and MDR is populating								
			Lancaster West in								
			PW_WIZARD_ADDRESS, but the system								
		Dashboard - Mailing Agent was incorrectly	displays EAST PLANT as Mailing Agent in								
28-Jun-12	102051	populated	postage statement.	None	(None)	Dashboard	Medium	(None)	BOTH	ETR	(None)
		Mail.xml - Missing validation for election	Reinstate validation to not allow Election		/	Mail.XML		/			/
22-Jun-12	101360	mail	Mail		(None)	Validations	Medium	(None)	вотн	ETR	(None)
CO	.0.000	111011	Trial		(1.101.0)	Vandation.	····ouiu	(.10.10)	20		()
		Report - Customer Reports - Full Service -	Customer is unable to access Full Service								
20-Jun-12	101051	Unable to Access Reports via Full Service		No workaround	(None)	(None)	Medium	(None)	EXTERNAL	ETD	(None)
20-Jun-12	101031	Orlable to Access Reports via Full Gervice	There are some Full or Mixed Service jobs	140 Workaround	(INOITE)	(INOTIE)	Medium	(None)	LATERNAL	LIK	(INOTIE)
						Mail.XML -					
			that have finalized postage statements, but								
			do not appear in v_qual_container, due to		l	SASP					
19-Jun-12	100985	populated correctly for some jobs	not populating postg_stmt_ctr_info_map	None	No	Interface	Medium	(None)	BOTH	ETR	(None)
		Outside County Container Report does	Outside County Container Report does not								
		not disply the rate or postage for cr-rt that	disply the rate or postage for cr-rt that is								
		is designated for inclusion as 5 digit on	designated for inclusion as 5 digit on line D4								
19-Jun-12	100973	line D4 on the 3541	on the 3541	None	Yes	Periodicals	High	34.0.0	Both	ETR	(None)
		Mail.dat - Both PDR and PBC being	Mail.dat - Both PDR and PBC being allowed	None. This is going into R33 ¿ scheduled		Mail.dat					
15-Jun-12	100919	allowed in same original submission	in same original submission	for CAT testing.	No	Validations	Medium	33.0.0	EXTERNAL	ETR	(None)
,			The system does not validate if Pending	· · · · · · · · · · · · · · · · · ·	·-			1		† - · · ·	()
			Periodicals is active in the client. When								
		Mail.dat - no longer validating the	inactive permits are used and system								
		0 0	attempts to process postage postage			Mail.dat					
	400005			Engure that an active accept to being	N		N 41'	(NI===)	DOTL	ETE	NI-
14-Jun-12	100905	the client when the permit is inactive	statements, the job ultimately fails.	Ensure that an active permit is being used.	INO	Validations	Medium	(None)	BOTH	ETR	No
		Dashboard - PSW - Mailer unable to									
		. , ,	Mailer unable to delete some Incomplete		l					L	
13-Jun-12	100877	statements	(INM status) statements	No workaround	(None)	Dashboard	Medium	(None)	EXTERNAL	ETR	(None)
			The Mail.XML Consolidated Periodical	Do not provide a permit publication number							
			statement cannot display on the dashboard	in the consolidated statement, it is only		Mail.XML					
		Mail.xml - Consolidated Periodical	(receives timestamp error) because the	valid in the billable statement. Future		Postage					
		statement cannot display - timestamp	permit publication number is populated and	release will include validation to provide an		Statement					
0-Jun-12	100567		should not be.	error message.	(None)	Processing	High	33.0.0	Both	ETR	(None)
		<u> </u>			,	Mail.XML		1	1	† - · · ·	()
			Although user claims repostional notes			Postage					
		Mail.xml - System incorrectly handling	these do not show up on the postal	Postal Clerk will charge an adjustment for		Statement					
7 1 40	100E42	RepositionableNotesIndicator	statements	the repostional notes	Voo	Processing	Madium	33.0.0	Both	ETR	(None)
7-Jun-12	100543	repositionablemotestridicator	Statements	me repositional notes	Yes	riocessing	Medium	აა.ს.ს	וווטט	EIK	(None)

Using National Restings a Frest Class President National Performance of Control Restings a Frest Class President National Performance of Control Restings and President Performance of Control Resti				In	T		1		1	1		1
Mal. xxtl - Part S extra service pieces This sealured in a higher charge on possing between the control maining subments of higher charge on possing between the control maining subments of higher charge on possing between the control maining subments of the state of of the				During Mail.xml testing, a First Class mailing								
Mail.com												
2.4.4.1 1004-04				the number of pieces in the entire mailing.			Postage					
## Mail Control Form Code Trian Code T			Mail.xml - Part S extra service pieces	This resulted in a higher charge on postage			Statement					
supervisit (100440) Incommending for cancell submission in commending for cancell submission in submission for a job. White submission is a j	7-Jun-12	100519	exceed rest of mailing	statement.	No workaround	Yes	Processing	Medium	33.0.0	BOTH	ETR	(None)
Submission of a pb. Submission for a pb. S				Error Code is thrown incorrectly to cancel								/
Upon attempting to finalize the Package Services postage stationment for a Mail dat sport and enter sportage Services postage stationment for a Mail dat sport and enter sportage Services postage stationment for a Mail dat sport and enter sportage Services postage stationment for a Mail dat sport and enter sportage Services and services and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage by other means and closes out the internet explorer sportage sportage shall be a service of the close of the sportage shall be a service of the close of the sportage shall be a service of the close of the sportage shall be a service of the close of the sportage shall be a service of the close of the sportage shall be a service of the close of the sportage shall be a service of the spo	5- Jun-12	100440		1	None	No		Medium	(None)	BOTH	FTR	(None)
Separate plots for each of Bound printed mail. separate plots for each of Bound printed mail. short postage statement for a Mail. data statement printed and statements. The plots are statement and statement printed printed	0 0dil 12	100110	incorrectly for carroot captilledion	dubiniodion for a job.		110	Validations	wicalam	(140110)	20111		(140110)
Services postage statement for a Mail dat job, cleft-receives time stamp error in meter, library mail and media mail. Jean-Jean-Jean-Jean-Jean-Jean-Jean-Jean-				Upon attempting to finalize the Package	•		Mail dat					
Then Stamp error when finalizing Master co. (left receives time stamp error. There is Alternarively, enterprotage by other means for way to finalize the master stamement. In the Malidat part of the personal property in the master stamp error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer was already to an error and closes out the internet explorer. For the master of the 8000 Postage of the Enhanced XML receipt file embers of the behavior and loopies of the internet explorer and the sound incorrectly phose heads and postage values, but incorrectly phose heads of their New York address when registering a VS Postage international addresses and to postage statement supported in postage statement supported in postage statement submitted in postage statement submitted in postage statement submitted in the statement of the postage statement submitted in postage statement was allowed by the formation and postage statement submitted in posta												
2-May-12 100216 Package Services No. way to finalize the master statement. No. Processing Low 33.0.0 Both ETR (None)			T. O									
Vivine attempting to select the Fee Types, BCC PostalCnel error and closes out the internet explorer application. BCG / PostalCnel error and closes out the internet explorer application. Mail DAT/Mail XML - Master 3600 ps-canceled Enhanced XML receipt file correctly shows engagine unit to be proposed from the postage statement. The ps-canceled type of the Enhanced XML receipt file correctly shows engagine unit to being correctly postage and protein amilings, the Mailing Agent info on PS-3541 is not being correctly populated. Proparer CRID to populate Mailing Agent info on PS-3541 is not being correctly populated for periodical engagine process and postage values, but accorded the proparer CRID to populate Mailing Agent info for postage statements. This issue came to light when a mailer Lue Vision or Proparer CRID to populate Mailing Agent info for postage statements are with the came and any light when a mailer Lue Vision or Proparer CRID to populate Mailing Agent info for postage statements are with the came and addresses in propared the Camedian addresses and the Camedian addresses in propared the Camedian addresses in propared the Camedian addresses in propared the Camedian address						1						
BCG PostalOne system apparently trips a nor and closes out the internet expoter application. BCG PostalOne le error application. Set Judy-12 100026 BCG / PostalOne le error application. This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering to level year application. Set Judy-12 100026 BCG / PostalOne le error erro	25-May-12	100215	Package Services		not Mail.dat.	No	Processing	Low	33.0.0	Both	ETR	(None)
error and closes out the internet explorer spicies. SCG / PostalOnel error Amail DATMatil XML -Master 3600 price application in the parameter of the 3600 Postage Statement, the parameter of the 3600 Postage Statement of the parameter of the 3600 Postage Statement of the parameter of the 3600 Postage Statement of the 3												
21-May-12 100026 BCG / PostalOnel error application. No workaround Yes Transactions Critical 33.0.0 EXTERNAL ETR None)				BCG PostalOne system apparently trips an								
For the master of the 3800 Postage Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative null copies. For Mail Cast Periodical malings, the Mail of Processing Process and postage values, but no workaround No No Reports Medium 33.0.0 Both ETR (None). For Mail Cast Periodical malings, the Maling Agent info on PS-3541 is not being correctly phows negative null copies. For Mail Cast Periodical malings, the Maling Agent info on PS-3541 is not being correctly populated for periodical statement. The malier does include multiple may be a Preparer CRID to Nower, the system and propriet in Postage Statement statements. This issue came to light when a mailor (Lee Valley) used their Canadian address instead upported in postage statement manifests but of Sy processing failed when the postage statement manifests but of Sy processing failed when the postage statement with the postage statement with the postage statement with the postage statement with the postage statement of the postage statement with the				error and closes out the internet explorer			Fee					
For the master of the 3800 Postage Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative null copies. For Mail Cast Periodical malings, the Mail of Processing Process and postage values, but no workaround No No Reports Medium 33.0.0 Both ETR (None). For Mail Cast Periodical malings, the Maling Agent info on PS-3541 is not being correctly phows negative null copies. For Mail Cast Periodical malings, the Maling Agent info on PS-3541 is not being correctly populated for periodical statement. The malier does include multiple may be a Preparer CRID to Nower, the system and propriet in Postage Statement statements. This issue came to light when a mailor (Lee Valley) used their Canadian address instead upported in postage statement manifests but of Sy processing failed when the postage statement manifests but of Sy processing failed when the postage statement with the postage statement with the postage statement with the postage statement with the postage statement of the postage statement with the	21-May-12	100026	BCG / PostalOne! error	application.	No workaround	Yes	Transactions	Critical	33.0.0	EXTERNAL	ETR	(None)
Satement, the ps-canceled type of the Enhanced XML receipt file correctly shows registered by the Satement Statement of the Satement Statement Sta	·			For the master of the 3600 Postage								,
Mail DAT/Mail XML -Master 3600 ps- canceled Enhanced XML receipt file correctly shows negative null copies. For Mail and Perbodical mailings, the Mailing Agent Info is not being correctly populated. The mailings, the Mailing Agent Info is not being correctly populated. The mailings, the Mailing Agent Info is not being correctly populated. The mailings, the Mailing Agent Info is not being correctly populated. The mailings, the Mailing Agent Info is not being correctly populated. The mailings, the Mailing Agent Info is not being correctly populated. The mailings does include multiple, mpa repared CRIDs however, the system randomly picks one Prepared CRIDs however, which picks picks picks and picks picks picks and picks picks picks picks pick				_								
canceled Enhanced XML receipt file in egative pieces and postage values, but incorrectly shows negative mult copies in show snull copies in snull co			Mail DAT/Mail XML -Master 3600 ns-									
15-May-12 099818 shows null copies normerelly shows negative null copies. No workaround No Reports Medium 33.0.0 Both ETR (None)			•				Mail dat					
For Mail dat Periodical mailings, the Mailing Agent Info on PS-3541 is not being correctly populated for periodical mailings and prepared CRID to however, the system randomly picks one Prepared CRID to be prepared CRID to be provided the mailer does include multiple .map Prepared CRID to be prepared CRID to prepared CRID to be prepared CRID to prepared CRID		000040			no workersund	NI-		N 4 = =15==	00.0.0	Doth	ETD	(NI)
Agent Info is not being correctly populated. The mailer does include multiple. mpa Preparer CRID to however, the system mailer does include multiple. mpa Preparer CRID to however, the system mailer does include multiple. mpa Preparer CRID to populate Mailing Agent info for postage statement. This issue came to light when a mailer (Lee Valley) used their Canadian address sens the address when registering or VS. They were able to submit mailers, but VS Processing failed when the postage statements tried to generate. Mailer submited the statement using the postage statements tried to generate. Mailer submited the statement using the postage statements tried to generate. Mailer submited the statement using the postage statement using the statement of the Processing failed when the postage statements tried to generate. Mailer submited the statement using the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the statement using the successfully when package dimensions a allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46. But the postage statement stried to generate. While repair submited the statement using the exposition of the statement using the exposition of the statement of the	15-May-12	099810	snows null copies		no workaround	INO	Reports	iviedium	33.0.0	DOIN	EIK	(None)
The mailer does include multiple. mpa per perior CRID to being correctly populated for periodical mailings. Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings. Postage perior CRID to being correctly populated for periodical mailings. This issue came to light when a mailer (Lee Valley) used their Canadaria address instead of their New York address when registering to Yes. They were able to submit supported in postage statement supported in postage statement will be submitted the statement of the postage statement will be submitted to generate. Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Download - Incorrectly showing Post Download - Incorrectly showing Post Download - Incorrectly showing a generate statement using the Submitted for postage statements using the Submitted for generate. Postage Statement High Statement of Valley used their Confirmation page, the Post Office Mailing shows Schamburgi, IL, however, when she prints the statement using the Submitted for generate using the Submitted propersion of the Submitted Statement of Valley Statement using the Submitted Statement using the Submitted Statement using the Submitted Statement using the Submitted Statement of Valley Statement Valley Valley Statement Valley Valley Statement Valley Valley Valley Statement Valley				3 ,								
Peparer CRIDs however, the system Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering eVS Postage - international addresses not for eVS. They were able to submit supported in postage statement supported in												
Mailing Agent info on PS-3541 is not being correctly populated for periodical being correctly populated for periodical mailings All Hilbert 2 (1996) 18 mailing Section 1996 1997 1997 1997 1997 1997 1997 1997												
being correctly populated for periodical mailings. Description Desc				Preparer CRIDs however, the system			Mail.dat					
11-May-12 099618 mailings statements No workaround No Processing High 33.0.0 BOTH ETR (None)			Mailing Agent info on PS-3541 is not	randomly picks one Preparer CRID to			Postage					
11-May-12 099618 mailings statements No workaround No Processing High 33.0.0 BOTH ETR (None)			being correctly populated for periodical	populate Mailing Agent info for postage			Statement					
This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering of their New York address when registering a supported in postage statement the York address when registering to eVS. They were able to submit manifests, but eVS processing failed when the postage statements their of openerate. Int.May-12 099606 Dashboard - 'Printer Friendly Versions' Download - Incorrectly showing Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Versions' Download - Incorrectly showing Post Office of Mailing from Mailing factors than allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width greater than 35, and helpful preter than 46. E-May-12 099125 pieces for A1, B1, and D1 Mail dat - Internal error thrown instead of validation for empty MPA - Unique Seynaptical O99843 Sequence/Grouping ID - Error Code 7018 Mailer View Mailing Captory's Statement of Mailer View Mailer View Mailing Captory's Statement of Mailer View Mailing Reports Statement of Mailer View Mailer Reports Statement of Mailer View Mailing Reports Statement of Mailer View Mailer View Mailer Reports Statement of Mailer View Mailer Reports Statement of Mailer View Mailer Reports Mailer View Mailer Reports Maile	11-May-12	099618			No workaround	No		High	33.0.0	BOTH	FTR	(None)
Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Versions" Download - Incorrectly showing Post Download - Incorrectly showing Post Download - Incorrectly showing Post Office of Mailing Agent Printer Friendly Version", the Post Office Mailing Agent Printer Print	11-May-12	099606	supported in postage statement	Valley) used their Canadian address instead of their New York address when registering for eVS. They were able to submit manifests, but eVS processing failed when the postage statements tried to generate.	EVS	(None)	E-VS	High	(None)	вотн	ETR	(None)
allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width are greater than allowed greater than 35, and height greater than 46. 8-May-12 099494 are greater than allowed greater than 35, and height greater than 46. eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the Summary Report - Not showing all the Pieces for A1, B1, and D1 (Non-automation Saturation, High Density, and Carrier Route) on the Rate Level Summary Report - Rate Level Summary Report release. Mail.dat - Internal error thrown instead of Validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement of Mailer View: Mailing Re	9-May-12	099532	Download - Incorrectly showing Post	Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Version", the Post Office	No workaround	No	Dashboard	Medium	(None)	Both	ETR	(None)
eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the Pigh Density, and Carrier Route) on the Rate Level Summary Report - Not showing all the pieces for A1, B1, and D1 Mail.dat - Internal error thrown instead of Validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement A1, B1 and D1 (Non-automation Saturation, High Density, and Carrier Route) on the report. Possible correction in a future release. No Reports High 33.0.0 Both ETR (None) Mail.dat - Internal error thrown instead of Validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement Mone. These pieces do not display on the report. Possible correction in a future release. No Reports High 33.0.0 Both ETR (None) Mail.dat - Internal error thrown instead of Validation for empty MPA - Unique Postal Wizard or BMEU Entry for the postage statement. Yes Validations Medium 33.0.0 External ETR (None)	8-May-12	099494	successfully when package dimensions	allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width greater than 35, and height greater than 46.		(None)	E-VS	High	33.0.0	вотн	ETR	(None)
Summary Report - Not showing all the pieces for A1, B1, and D1 Summary Report - Not showing all the pieces for A1, B1, and D1 Mail.dat - Internal error thrown instead of validation for empty MPA - Unique 25-Apr-12 098943 Mailer View: Mailing Reports > Statement Mailer View: Mailer View: Mailing Reports > Statement Mailer View: Mailing Reports > Statement Mailer View: Ma												
30-Apr-12 099125 pieces for A1, B1, and D1 Rate Level Summary Report release. No Reports High 33.0.0 Both ETR (None) Mail.dat - Internal error thrown instead of validation for empty MPA - Unique 25-Apr-12 098943 Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement of Mailer View: Mailer View: Mailing Reports > Statement of Mailer View: Mailer Vi			1									
Mail.dat - Internal error thrown instead of validation for empty MPA - Unique 25-Apr-12 098943 Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement Mailer View: Mailer			Summary Report - Not showing all the	High Density, and Carrier Route) on the	report. Possible correction in a future		Mail.dat					
Mail.dat - Internal error thrown instead of validation for empty MPA - Unique 25-Apr-12 098943 Sequence/Grouping ID - Error Code 7018 Sequence/Grouping ID - Error Code 7018 Mailer View: Mailing Reports > Statement Mailer View: Maile	30-Apr-12	099125	pieces for A1, B1, and D1	Rate Level Summary Report	release.	No	Reports	High	33.0.0	Both	ETR	(None)
Mailer View: Mailing Reports > Statement Mailer View: Mailing Reports > Statement of Mailer View	·		validation for empty MPA - Unique	validation for empty MPA - Unique	fields are populated. Or use Mail.XML, Postal Wizard or BMEU Entry for the							
	25-Apr-12	098943			postage statement.	Yes		Medium	33.0.0	External	ETR	(None)
18-Apr-12 098811 of Ownership update Ownership update No workaround No Functionality Medium (None) EXTERNAL ETR (None)			- ·	9 .								
	18-Apr-12	098811	of Ownership update	Ownership update	No workaround	No	Functionality	Medium	(None)	EXTERNAL	ETR	(None)

1				T		Mailer View	I		1		1
18-Apr-12	008810	Mailer View: Summary view page update	Mailer View: Summary view page update	No workaround	No	Functionality	Medium	(None)	EXTERNAL	ETD	(None)
10-Apr-12	090010	Mailer View: Manage Permits > Permit	Mailer View: Manage Permits > Permit	No workardurid	INO	Mailer View	Medium	(NOHE)	LATERNAL	LIK	(INOTIE)
18-Apr-12	റരജ്ജവ	Profile update	Profile update	No workaround	No	Functionality	Medium	(None)	EXTERNAL	ETD	(None)
10-Apr-12	030003	Mailer View: Mailing Reports > Permit	Mailer View: Mailing Reports > Permit	140 Workarouna	INO	Turictionality	Mediaiii	(INOTIE)	EXTERNAL.	LIIX	(INOIIE)
		Search for a) Issue Level Postage	Search for a) Issue Level Postage								
		Statement Report and b) Publication	Statement Report and b) Publication Report			Mailer View					
40.440	000000	Report update	update	No workaround	Nie	Functionality	Madium	(Nlana)	EXTERNAL	ETD	(Nlama)
18-Apr-12	090000	Mailer View: Postal Wizard > Permit	Mailer View: Postal Wizard > Permit Search	NO WORKATOUTIU	No	Mailer View	Medium	(None)	EXTERNAL	EIK	(None)
	000007			None	NI-		N 4 10	(NI===)	EVTERNAL	CTD	(NI====)
18-Apr-12	098807	Search update	update	None Mailer would ensure all pieces identified in	No	Functionality	Medium	(None)	EXTERNAL	EIK	(None)
		Mail VMI CACD aDaalaad faila whan	If the MailPieceCreateRequest and	•							
		Mail.XML - SASP eDoc load fails when	PostageStatementCreateRequest do not	the Qualification Report are also in a							
		not all pieces from Qualification Report	contain all the pieces indicated in the	MailPieceCreateRequest and the		Mail.XML -					
		are represented in the Mail Piece and		PostageStatementCreateRequest before		SASP			L		
16-Apr-12	098653	Postage Statement data	fails for SASP processing.	finalization .	No	Interface	Medium	(None)	Both	ETR	Yes
		Dashboard - Mailer or BMEU postage									
		statement timestamp if they enter an									
		incorrect CRID number in Mailer Owner									
10-Apr-12	098500	section on Permit Entry page	User gets timestamp error.	Use search to get the CRID.	No	Dashboard	High	33.0.0	Both	ETR	(None)
		,	Balance Fees search by Account Number in			Mailer View					
1-Apr-12	098209	in BCG not working	BCG not working	No workaround	No	Functionality	Low	(None)	EXTERNAL	ETR	(None)
		The Daily Postage Statement Summary									
		Report has dollars visible when logged in									
29-Mar-12	098169	a Third Part Shipper.			(None)	E-VS	High	33.0.0	EXTERNAL	ETR	(None)
			In the reconciliation report that compares the								
		eDocs - Reconciliation Report - Rate	postage statements to the qualification	Use the postage statement and the		Electronic					
		category `L5¿ in view_wws_qual_map	report some items that should map to ADC	qualification report to verify the mailing is		Documentatio					
23-Mar-12	097186	should not map to 'MD' (found by Mailer)	map to Mixed ADC.	correct.	No	n	High	(None)	Both	ETR	(None)
		PW -> Register Entry web page -> no									
		error msg when enter incorrect values in	Endless loop - press save and continue and	For the field Other, use the correct format							
22-Mar-12	096982	Other field	back to same page with values blanked out.	numeric only (whole number).	No	Dashboard	High	33.0.0	Both	ETR	(None)
			The postage values on the review page are								,
			correct but on the receipt page are incorrect.								
			The issue impacts statements where the								
		Regression Automation: First class mail	additional postage exceeds the single piece	Customer may receive an incorrect receipt							
		Parcels - Receipt page shows incorrect	price, and involves MMS, MPCV, or Short	page. However, the postage statement is							
15-Mar-12	095940	(less) Additional Postage Adjusted	Paid.	correct.	No	BMEU	High	(None)	Both	ETR	No
		,						ì í			
			The check box for Mixed Class needs to be								
			removed from the Postage Statement	Do not select check box for Mixed Class		Domestic					
		Combined Mixed Class should not be an	screen. Combined Mailing Mixed Class	needs to be removed from the Postage		Postage					
2-Mar-12	094664	option for First-Class Mail.	should not be an option for First-Class Mail.	Statement screen	No	Processing	Medium	(None)	Both	ETR	No
2 11101 12	00.00.	Dashboard - Master statement was in				- recessing	moaiam	(110110)			
		CAN status but some Child still show INC									
		or Individual statement was in CAN but	The Master statement was Cancelled (CAN								
29-Feb-12	094389	dashboard still in INC	status) but some Child are still showing INC.	None. Requires a data repair	Yes	Dashboard	Medium	(None)	Both	ETR	No
20 1 00 12	00 1000	Postal Wizard: Combined Periodicals:	Status, 221 como crima are can criowing invo.	Tonor regulioo a data ropan	. 30	Postage	ouiuiii	()	2501		
		Periodical Search is Broken if Mailing	Periodical Search is Broken if Mailing Agent			Statement					
27-Feb-12	00/261	Agent is Used	is Used.	No workaround	No	Wizard	Hiah	33.0.0	Both	ETR	No
21-FBD-12	037201	rigorit io Oodu	Mail Anywhere functionality forces a search	TTO WORKEROUNG	140	Domestic	riigii	55.0.0	5001	-117	140
		SRS 669 - Mail Anywhere forces a search	for CRID when information is known. Error	Search By and Enter and use Permit		Postage					
23-Feb-12	004044	for CRID when information is known.	msg displays.	Number.	No	Processing	High	33.0.0	Both	ETR	No
∠3-Feb-12	UJ4U44	TIOT OINTE WHEN INTOITHAUDH IS KHOWN.	inoy ulapiaya.	Inditioe.	LAO	i iocessing	ı iiyii	JJ.U.U	וווטטוו	L I IZ	INO

	1			1	1	1		1		1	1
		PS 3541 - PSW or BMEU - Periodicals -		Use alternative Mail.dat or Mail.XML to							
		Combined - Receiving timestamp error	Combined mailing for a large number of	submit Periodicals combined mail with over		Postage					
		when clicking on "Add Another Line"	publications/issues results in timestamp	10 publications/ issues resulting in over 10		Statement					
15-Feb-12	093622	during process the statement	when click add another line.	PS Form 3541s.	No	Wizard	High	(None)	Both	ETR	No
		0.	Data was corrupted in TEM ONLY and all					,			
			accounts lost last number in contact phone								
			number. Attempt to submit via Postal	Clerk (test team member) to update the							
		TEM. International PSs can't be	WIzard, the International postage statement	permit contact phone number in Account		Int'l Postage					
9-Feb-12	093294	submitted.	results in blank page.	Management.	No	Processing	Low	(None)	Both	ETR	No
		****	For Postal Wizard, clerk entered, Mail.dat or	5				/		- 	
			Mail.XML statements, the Final PE								
		PS 3541 - Periodical - Final postage	statement is not displaying the total of			1				1	
		statement did not display Total of Copies,	Copies, Address Pieces (Subtotal line C29),			1					
		Address Pieces, Total Bundles, and Total	total bundles (Part D), and total sacks/trays	Use alternative format xls or csv download							
7-Feb-12	093179	Sacks/Trays	and Pallets (Part E).	of the postage statement.	Yes	Periodicals	High	(None)	Both	ETR	No
		Í	When Mailing Agent submits a postage								
			statement using a permit number which								
			doesn't have an account number, the								
		Dashboard - PostalOne! changing Mailing	system then overrides their information by								
		Agent info by using Account Holder	using account holder info (Mailing Agent								
		prevent Mailing Agent from seeing those	contains the same info as for Account								
25-Jan-12	092126	statements	Holder).	None	No	Dashboard	High	33.0.0	External	ETR	Yes
		Dashboard query by preparer CRID									
		returns records for different account CRID		Use other reports to obtain information							
25-Jan-12	092093	if no preparer is on ps	returns records without preparer information.	about the Preparer.	No	Dashboard	High	(None)	Both	ETR	No
		Carbon Accounting Statement (BMEU	User is unable to click the checkbox beside								
		Reporting) - Clicking Business Entity	the Business Entity and click submit and see								
24-Jan-12	092040	Checkbox Triggers Error	results.	to access the report.	No	BME Reports	Medium	(None)	Both	ETR	No
			Parcel Select emissions being reported in			1				1	
		Carbon Accounting Statement - Parcel	Parcel Post line item on Carbon Accounting								
		Select Emissions Being Reported on	Statement instead of separate Parcel Select	1	l	L	L	l	L .	L	
24-Jan-12	092028	Parcel Post Line	line item.	None	No	Reporting	Medium	(None)	Both	ETR	No
			Raw emissions figures for some postage			1				1	
			statement line items still retained to only 3	l.,	L .			l., ,			l
24-Jan-12	092023	Lines Only Retain 3 Decimal Places	decimal places, instead of 4.	No workaround	No	Reporting	Medium	(None)	Both	ETR	No
		D 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Log on BCG - Click on Mailing reports -								
			Click on View Transactions, and then click	N War a constant							
	004700	Transactions Link on Mailer View -	on a transaction with tran type = Permit	None. Wait for the view transaction report	L .	Darkh !	l	. .	E. de .		
18-Jan-12	υ91790	Performance issue	Deposit, it takes a long time to process.	to process.	No	Dashboard	High	(None)	External	ETR	No
			The warning message 8853 The number of			1				1	
			Out County Copies does not match between			1					
			the Piece and Pound charge lines for User	None. Ignore the errant warning							
		Mailyml Marning Masses 2050	Postage Stmt %%1. Piece: %%2, Pound:	message. The single mailer who is being		1				1	
			%%3 occurs even when copies in the piece	impacted is Interlink; however, potentially		Mail VMI					
40	004707	not equal copies in pound and piece	postage are equal to copies in the pound	other periodical mailers could have the	Nia	Mail.XML	Crisic - I	24.0.0	Poth	ETD	No
13-Jan-12	091737	postage being thrown incorrectly.	postage.	same warning.	No	Validations	Critical	34.0.0	Both	ETR	INO

			T	T	1	1	1	I	1	1	1
			OCI Report. By Destination is currently								
			displaying each tray destination instead of								
			displaying each Entry Point Destination. The								
		Original Container Information OCI Report	report should break out each tray/pallet by								
		is not displaying groupings of the Entry	the specific drop ship destination point and								
12-Jan-12	091699		not by the ZIP Code of the Tray.	None.	No	Reporting	Medium	(None)	Both	ETR	Yes
		·	When the postal clerk enters a PS Form								
			3541 Periodicals Postage Statement with								
		In 3-Digit/SCF, SCF is not appeared on	Nonmachinable Flats Barcoded pieces	Accept the incorrect description displayed.							
		Nonmachinable Flats Barcode for PE	descriptions should read 3-Digit/SCF but	The description is correct on the postage							
11-Jan-12	090642	Postage Statement price list.	instead reads 3-Digit (missing SCF).	statement output.	Yes	Periodicals	Medium	(None)	Both	ETR	No
		Container barcode should be 9 digits and	Is the 10th digit always zero or is it a random			Domestic					
			number? Can you tell what is the correct 9			Postage					
6-Jan-12	090568	Register - eInduction	digit barcode?	No workaround	No	Processing	Medium	(None)	External	ETR	No
		5				Domestic					
		o ,	Back button is not working in Register Entry			Postage					
6-Jan-12	090567		screen	No workaround	No	Processing	Medium	(None)	External	ETR	No
		Postal Wizard "View incomplete forms I				Mailer View					
6-Jan-12	000550	have started" taking too long to select statement to process	"View incomplete forms" feature hangs.	No workaround	Vas	Functionality	Low	(None)	External	ETR	No
6-Jan-12	090552	statement to process	Missing Checked-in Postage statement	NO WORKAIOUIIU	Yes	Functionality	LOW	(None)	External	EIK	INO
			features. For an eligible PS-3600, PS-3602,								
			PS-3541 postage statement the following								
			fields will be defaulted when not already								
			populated in the eDoc. Check In Date/Time			Electronic					
		statements for both single & master	when the Postage Statement is Auto-			Postage					
6-Jan-12	090548	combined job	Finalized	No workaround	No	Processing	High	33.0.0	Both	ETR	No
		•	Part I and J -Excess Weigh Postage price								
		Regression. International PS -Part I and J.	displayed as three places to right of decimal	Accept incorrect display. Postage is		Int'l Postage					
5-Jan-12	090520	Excess Weigh Postage display issue.	and should be four.	computed correctly.	No	Processing	High	33.0.0	Both	ETR	No
			An unexpected error has occurred while				_				
			processing your request. The error has been			Domestic					
			logged with error id = 21156. Please try your	None. Do not use Deleted Container		Postage					
4-Jan-12	090478	Container Report on Dashboard	request again	Report	No	Processing	Medium	(None)	Both	ETR	No